

# INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@yahoo.com | 550 Amsonia Circle Guyton,  
GA 31312

## BILL TO:

Puerto Rico Chief Federal Monitor

**INVOICE NO:** 2021-06

**DATE:** August 31, 2021

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
08/01/2021	1.0 hour of research	1.0	\$50.00	\$50.00
08/02/2021	1.0 hour of travel planning	1.0	\$50.00	\$50.00
08/03/2021	1.0 hour of travel planning	1.0	\$50.00	\$50.00
08/05/2021	0.5 hour of travel planning	0.5	\$50.00	\$25.00
08/10/2021	0.5 hour of travel planning	0.5	\$50.00	\$25.00

**AMOUNT DUE**

**SEE THIRD  
PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
08/11/2021	2.5 hours of travel planning	2.5	\$50.00	\$125.00
08/12/2021	2.0 of travel planning	2.0	\$50.00	\$100.00
08/14/2021	2.0 hours travel planning	2.0	\$50.00	\$100.00
08/15/2021	0.5 hour of research	0.5	\$50.00	\$25.00
08/16/2021	1.0 hour of itemized list development	1.0	\$50.00	\$50.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
08/17/2021	2.0 hours of template creation	2.0	\$50.00	\$100.00
08/18/2021	2.0 hours of template creation	2.0	\$50.00	\$100.00
AMOUNT DUE				\$800.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.